

## WASHINGTON MOTOR VEHICLE FUEL IMPORTER TAX RETURN



Fuel Tax Section PO Box 9048 Olympia WA 98507-9048 (360) 664-1852

A.	REPORTING PERIOD Year: Month:		FOR VALIDATION ONI	LY 108-030-115-0001		
В.	☐ No Operations this period ☐ Amended Return ☐ Late Return	☐ Name Change ☐ Address Change				
C.			VALIDATED POSTMAR	RK DATE		
			D. Can	ncel license		
			Effective Date			
			Lifective Date			
		,	Account #	count #		
1	Fuel received (total from Schedule A on reverse)		1			
2	Tax exempt gallons (total from Schedule B on reverse)		2			
3	Taxable gallons (line 1 - line 2)		3			
4	Total Motor Fuel allowance (line 3 x .0031)		4			
5	Washington power take-off credit gallons *		5			
6	Net taxable or credit gallons (line 3 - line 4 - line 5)		6			
7	Motor fuel tax (line 6 x tax rate)	7				
8	Penalty after 25th of month (line 7 x 2%)	8				
9	Sum of line 7 + line 8	9				
10	Interest (line 9 x 1%)		10			
11	Total fuel tax liability (line 9 + line 10)		11			
12	Previous payments (Amended returns only)		12			
13	If total of lines 11 - 12 is greater than zero, amount owed		13			
14	If total of lines 11 - 12 is less than zero, net refund amount	t	14	(		
			EFT payment			
	PLEASE RETAIN A COPY OF THIS TAX RETURN FOR	R YOUR RECORDS				
	NATURE REQUIRED rtify under penalty of perjury that this return is true, correct		at of my knowledge			
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ľ		oto.	Phono ( )			

Phone (

Contact Name \_

## WASHINGTON MOTOR VEHICLE FUEL IMPORTER TAX RETURN

Name Account/License no
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## **SCHEDULE A - FUEL RECEIVED**

A1 Imported fuel received *	A1	
A2 Other ** (explain)	A2	
Total fuel received (sum of lines A1 through A2)		

## **SCHEDULE B - TAX EXEMPT GALLONS**

B1	Sales to Washington licensed suppliers *	B1	
B2	Export sales by Importer from own inventory*	B2	
ВЗ	Export sales to US Armed Forces or National Guard *	В3	
В4	Sales to foreign governments *	B4	
B5	Own use or consumption	B5	
В6	Other ** (explain)	B6	
Total Exempt gallons (sum of lines B1 through B6)			

<sup>\*</sup> Support schedule required

<sup>\*\*</sup>One support schedule for each category required